

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HERBERT B. DIXON
2701 Third Street
Alexandria, LA 71302

2. Office Sought (Include title of office as well)

State Representative
Rapides/Alexandria
26

OFFICE USE ONLY

Report Number: 23226

Date Filed: 2/16/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule D
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2011.

Herbert B. Dixon

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-709-0635

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 24,908.66
2. In-kind Contributions (Schedule A-2)	\$ 835.68
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 25,744.34
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 25,744.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,810.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 24,810.56

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 174.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,744.34
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 24,810.56
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 835.68
18. Funds on hand at close of reporting period	\$ 272.79

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 321.67
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 500.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. WILTON A. GUILLORY 5422 Provine Place Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2010	\$500.00	\$500.00
AFSCME 1625 L Street NW Washington DC, DC 20036 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2010	\$500.00	\$500.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$260.00	\$260.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$250.00	\$250.00
ALEXANDRIA CENTRAL LABOR UNION P. O. Box 7934 Alexandria, LA 71306-0934 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$800.00
W. ALVIN OWENS 1309 Texas Ave. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,110.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$760.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASPHALT PAVEMENT ASSC. PAC P.O. Box 14836 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$250.00	\$250.00
LOUISIANA ASSOCIATED GENERAL CONTRACTORS INC. 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$250.00	\$250.00
VALERIE AYMOND 6625 Lodi Road Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2010	\$250.00	\$250.00
DIAMOND B. CONSTRUCTION P.O. Box 7618 Alexandria, LA 71306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2010	\$1,000.00	\$1,000.00
WILBERT BELL 6025 Deerfield Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2010	\$250.00	\$250.00
R. BLAKE CHATELAIN P. O. Box 12550 Alexandria, LA 71315-2550 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2010	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. PAC 575 North 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$250.00	\$250.00
LOUISIANA CARPENTER'S REGIONAL COUNCIL 8875 Greenwell Springs Rd Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2010	\$250.00	\$250.00
SHANE CARTER 20 B Brittan Road Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2010	\$100.00	\$100.00
JANE CHANEY 400 Hillcrest Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2010	\$250.00	\$250.00
JAMES D. WILLIS 302 Rock Hill Road Bentley, LA 71407 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2010	\$100.00	\$100.00
JACKIE DAENEN 5253 Lark Lane Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HERBERT B. DIXON 2701 Third Street Alexandria, LA 71302 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/06/2010	\$131.67	\$131.67
HERBERT B. DIXON 2701 Third Street Alexandria, LA 71302 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/01/2010	\$150.00	\$281.67
HERBERT B. DIXON 2701 Third Street Alexandria, LA 71302 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/10/2010	\$40.00	\$440.00
ENTERGY P. O. Box 2431 Baton Rouge, LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2010	\$1.99	\$1.99
LEONA F. VENSON P.O. Box 105 Boyce, LA 71409 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/15/2010	\$75.00	\$75.00
LYNN FOGELMAN 1310 Highway 29 S. Bunkie, LA 71322 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/19/2010	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$498.66	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FREEMAN HOLDINGS OF LOUISIANA LLC 1303 Billy Mitchell Blvd. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2010	\$2,500.00	\$2,500.00
DAVID GILCHRIST 6220 Tennyson Oaks Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2010	\$500.00	\$1,000.00
DR. WILTON GUILLORY 2227 Worley Dr. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2010	\$500.00	\$1,000.00
HAYNIE & ASSOCIATES P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2010	\$250.00	\$250.00
BARRON HEINBERG & BROCATTO 1015 Wisteria Lane Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$250.00	\$250.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$250.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MIKE HUDNALL 614 West Way Drive Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2010	\$100.00	\$100.00
HUNTER & MORTON LLP P. O. Box 11710 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2010	\$500.00	\$2,500.00
JEFFERSON FEDERATION OF TEACHERS 2540 Severn Avenue Suite 103 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2010	\$500.00	\$500.00
LA LEADERSHIP PAC 2000 Maison RUE Woodworth, LA 71485 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2010	\$750.00	\$750.00
LA STATE FARM AGENTS AND ASSOCIATES PAC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$500.00
LFT-PAC 9623 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,250.00</u>	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LIFPAC P.O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$250.00	\$250.00
LOCAL 247 PAC FUND 1211 Rapides Ave Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2010	\$500.00	\$500.00
LOUISIANA AFL-CIO P. O. Box 3477 Baton Rouge, LA 70821-3477 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2010	\$250.00	\$500.00
LOUISIANA AFL-CIO P. O. Box 3477 Baton Rouge, LA 70821-3477 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2010	\$250.00	\$750.00
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2010	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ORTHOPEDIC PAC 1612 Oleander Street Metarie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2010	\$250.00	\$250.00
LOUISIANA ORTHOPEDIC PAC 1612 Oleander Street Metarie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2010	\$250.00	\$500.00
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2010	\$500.00	\$500.00
PATRICIA M. ALLEN 9347 Royal Way Houston, TX 77083 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2010	\$100.00	\$100.00
JOHN MARZULLO 1410 Horseshoe Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2010	\$250.00	\$500.00
JOHN MARZULLO 1410 Horseshoe Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2010	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE MIRROR GROUP LLC 3053 B. Old Forge Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$150.00	\$150.00
NORPAC 9 Forrest Court Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2010	\$250.00	\$250.00
COURSON NICKEL LLC 453 Lafayette Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$250.00	\$250.00
2001 ODYSSEY PARTNERSHIP P.O. Box 6118 Alexandria, LA 71307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2010	\$250.00	\$250.00
CAPITAL ONE SERVICES LLC P.O. Box 85508 Richmond, LA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2010	\$250.00	\$250.00
OWENS FINANCIAL CENTER 1309 Texas Ave Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$250.00	\$450.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNION PACIFIC RAILROAD COMPANY 412 North 4th Street Suite 210 Baton ROuge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/08/2010	\$250.00	\$250.00
PAN AMERICAN ENGINEERS INC. 1717 Jackson Street Alexandria, LA 71301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/23/2010	\$500.00	\$500.00
PAN AMERICAN ENGINEERS INC. 1717 Jackson Street Alexandria, LA 71301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/12/2010	\$400.00	\$900.00
DR. JAMES QUILLIN 1227 Heyman Lane Alexandria, LA 71303 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/19/2010	\$500.00	\$500.00
DR. JAMES QUILLIN 1227 Heyman Lane Alexandria, LA 71303 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/15/2010	\$250.00	\$750.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/31/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHARMACEUTICAL RESEARCH MANUFACTURERS OF AMERICA 771 North Street Alexandria, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2010	\$500.00	\$500.00
DR. CHRISTOPHER RICH 4406 Wellington Blvd Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2010	\$100.00	\$100.00
TERRAL RIVERSIDE SERVICE INC 10100 Hwy 65 South Lake Providence, LA 71254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2010	\$500.00	\$500.00
ROY O. MARTIN LUMBER CO. LLC P. O. Box 1110 Alexandria, LA 71309-1110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$250.00	\$500.00
ROY O. MARTIN LUMBER CO. LLC P. O. Box 1110 Alexandria, LA 71309-1110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2010	\$250.00	\$750.00
TBI PAC P.O. Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TXI POLITICAL ACTION COMMITTEE 1641 W. Mockingbird Lane Dallas, TX 75247 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2010	\$500.00	\$500.00
THE AUGUST GROUP 442 Europe St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$250.00	\$250.00
TRANS PAC P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$250.00	\$250.00
MICHAEL TUDOR 725 Hiawatha Trail Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2010	\$200.00	\$200.00
UNION PACIFIC RAILROAD PAC 412 N. 4th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2010	\$250.00	\$500.00
UNITED EMPLOYEES PAC P. O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITED TRANSPORTATION UNION PAC 429 Government Street Baton Rouge, LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2010	\$300.00	\$300.00
WASTE MANAGEMENT P. O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/23/2010	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 24,908.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$300.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 7,810.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MAXINE CORMIER P.O. Box 4625 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for fundraiser on 2/23/10	02/23/2010	\$143.38	\$143.38
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Printing and Mailing of Invitations for 2/23/10 Fundraiser	02/23/2010	\$405.54	\$405.54
DEBORAH RANDOLPH 1808 White St. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for Fundraiser on 2/23/10	02/23/2010	\$143.38	\$143.38
DENNIE WILLIAMS 809 West Pointe Drive Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for fundraiser on 2/23/10	02/23/2010	\$143.38	\$143.38
4. SUBTOTAL (this page)			\$835.68	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 835.68	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower HERBERT B. DIXON 2701 Third Street Alexandria, LA 71302</p>	<p>2. a. Date* <u>5/21/2007</u> b. Interest rate <u>4.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,548.75</u></p> <p>d. Balance due \$ <u>2,650.70</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVE & BUSTERS 40 Providence Place Providence, RI 02903	09/29/2010	Meal	\$ 28.90
BOYS & GIRLS CLUB OF CENTRAL LA 1801 Sylvester Street Alexandria, LA 71301	11/12/2010	Donation	\$ 50.00
SURF & TURF GRILL 163 Providence Place Providence, RI 02903	09/28/2010	Meal	\$ 9.27
LOUISIANA 4-H FOUNDATION Alexandria, LA 71301	05/17/2010	Donation	\$ 25.00
AT&T LOUISIANA P. O. Box 105503 Atlanta, GA 30348	01/29/2010	Cell Service	\$ 7.86
AT&T LOUISIANA P. O. Box 105503 Atlanta, GA 30348	10/12/2010	Aircard	\$ 150.00
AMERICAN AIRLINES Phoenix Airport Phoenix, AZ 85034	12/13/2010	luggage Fee	\$ 25.00
ALBERTSON'S 2265 S. MacArthur Drive Alexandria, LA 71301	04/12/2010	Constituent Services	\$ 160.00
3. SUBTOTAL (optional)			\$456.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSON'S 2265 S. MacArthur Drive Alexandria, LA 71301	07/21/2010	Constituent Services	\$ 100.65
ALBERTSON'S 2265 S. MacArthur Drive Alexandria, LA 71301	09/13/2010	Constituent Services	\$ 54.63
KAPPA ALPHA PSI FRATERNITY 509 Evangeline Lane Alexandria, LA 71302	03/09/2010	Top 25 Scholars Banquet Sponsorship	\$ 25.00
ARIZONA BILTMORE 2400 E. Missouri Ave. Phoenix, AZ 85016	12/14/2010	Lodging	\$ 800.63
ARIZONA BILTMORE 2400 E. Missouri Ave. Phoenix, AZ 85016	12/14/2010	Meal	\$ 35.00
NATIONAL ASSOCIATION OF UNIVERSITY WOMEN 2505 Memphis Street Alexandria, LA 71301	05/03/2010	Donation	\$ 100.00
WARHORSE ATHLETIC CLUB 2727 Jones Ave Alexandria, LA 71302	08/06/2010	Ad	\$ 50.00
LSU ATHLETICS Baton Rouge, LA 70806	12/07/2010	Constituent Services	\$ 260.00
3. SUBTOTAL (optional)			\$1,425.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETICS Baton Rouge, LA 70806	12/08/2010	Constituent Services	\$ 34.99
FRANZIE BAPTIST CHURCH 578 Faranzie Rd. Colfax, LA 71417	03/08/2010	Donation	\$ 100.00
CHILI'S BAR Atlanta Airport Atlant, GA 30349	09/28/2010	Meal	\$ 23.80
CHILI'S BAR Atlanta Airport Atlant, GA 30349	09/28/2010	Meal	\$ 8.41
BENNINGAN'S 9770 Cortman Place Baton Rouge, LA 70802	04/01/2010	Meals	\$ 142.50
ARIZONA BILTMORE Hotel Phoenix, AZ 85027	12/14/2010	Lodging Expenses	\$ 122.00
ARIZONA BILTMORE Hotel Phoenix, AZ 85027	12/14/2010	Travel & lodging Expenses	\$ 102.00
ARIZONA BILTMORE Hotel Phoenix, AZ 85027	12/15/2010	Travel & Lodging	\$ 202.00
3. SUBTOTAL (optional)			\$735.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENT'S DESKTOP PUBLISHING 4709 Lee Street Alexandria, LA 71301	02/09/2010	Ad	\$ 196.20
BRENT'S DESKTOP PUBLISHING 4709 Lee Street Alexandria, LA 71301	05/14/2010	Campaign Invitations	\$ 76.30
ROY BURRELL FOR MAYOR Shreveport, LA 71101	08/06/2010	Campaign Donation	\$ 250.00
SUDDENLINK CABLE 3250 Donahue Ferry Rd. Pineville, LA 71360	02/19/2010	Cable & Internet	\$ 238.00
SUDDENLINK CABLE 3250 Donahue Ferry Rd. Pineville, LA 71360	02/19/2010	Cable & Internet	\$ 162.29
SUDDENLINK CABLE 3250 Donahue Ferry Rd. Pineville, LA 71360	03/26/2010	Cable & Internet	\$ 126.64
SUDDENLINK CABLE 3250 Donahue Ferry Rd. Pineville, LA 71360	05/03/2010	Cable & Internet Service	\$ 126.64
SUDDENLINK CABLE 3250 Donahue Ferry Rd. Pineville, LA 71360	06/04/2010	Cable & Internet	\$ 126.64
3. SUBTOTAL (optional)			\$1,302.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUDDENLINK CABLE 3250 Donahue Ferry Rd. Pineville, LA 71360	07/15/2010	Cable Service	\$ 126.65
SUDDENLINK CABLE 3250 Donahue Ferry Rd. Pineville, LA 71360	07/26/2010	Cable Service	\$ 133.65
SUDDENLINK CABLE 3250 Donahue Ferry Rd. Pineville, LA 71360	09/22/2010	Cable Service	\$ 126.65
SUDDENLINK CABLE 3250 Donahue Ferry Rd. Pineville, LA 71360	11/15/2010	Cable Services	\$ 188.45
JUNEAU'S CAJUN 6880 Hwy 1 Marksville, LA 71351	01/15/2010	Meal	\$ 21.34
THE CAPITAL HOTEL Markham Street Little Rock, LA 72201	11/12/2010	Travel Expenses	\$ 15.00
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	01/04/2010	Bank Fees	\$ 31.20
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	02/03/2010	Bank Fees	\$ 29.70
3. SUBTOTAL (optional)			\$672.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	03/03/2010	Bank Fees	\$ 55.20
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	04/01/2010	Bank Fees	\$ 56.70
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	05/03/2010	Checks	\$ 83.00
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	05/03/2010	Bank Fees	\$ 50.70
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	06/02/2010	Bank Fees	\$ 47.70
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	06/16/2010	Bank Fees	\$ 105.00
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	06/17/2010	Bank Fees	\$ 50.00
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	07/01/2010	Bank Fees	\$ 47.70
3. SUBTOTAL (optional)			\$496.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	07/01/2010	Bank Fees	\$ 70.00
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	07/06/2010	Bank Fees	\$ 35.00
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	07/07/2010	Bank Fees	\$ 41.00
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	09/03/2010	Bank Fees	\$ 57.20
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	10/04/2010	Bank Fees	\$ 57.70
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	11/01/2010	bank Fees	\$ 45.75
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	11/19/2010	Bank Fees	\$ 35.00
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	11/23/2010	Bank Fees	\$ 35.00
3. SUBTOTAL (optional)			\$376.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	12/17/2010	Bank Fees	\$ 22.00
CASH'S TRUCK PLAZA 420 Lobdell Lane Port Allen, LA 70767	03/18/2010	Gas	\$ 36.00
CASH'S TRUCK PLAZA 420 Lobdell Lane Port Allen, LA 70767	04/01/2010	Meal	\$ 16.39
CASH'S TRUCK PLAZA 420 Lobdell Lane Port Allen, LA 70767	05/24/2010	Gas	\$ 36.00
CASH'S TRUCK PLAZA 420 Lobdell Lane Port Allen, LA 70767	06/01/2010	GAs	\$ 27.00
FRESH CATCH SEAFOOD 109 Tunica Drive Marksville, LA 71351	03/19/2010	APAS Teachers Dinner	\$ 545.28
DEMOCRATIC CAUCUS P.O. Box 94062 Baton Rouge, LA 70804	06/01/2010	Dues	\$ 50.00
UPS CENTER 3425 MacArthur Drive Alexandria, LA 71301	03/24/2010	Mail	\$ 26.88
3. SUBTOTAL (optional)			\$759.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UPS CENTER 3425 MacArthur Drive Alexandria, LA 71301	04/19/2010	Shipping	\$ 12.08
UPS CENTER 3425 MacArthur Drive Alexandria, LA 71301	07/15/2010	Shipping	\$ 12.97
UPS CENTER 3425 MacArthur Drive Alexandria, LA 71301	08/19/2010	Shippiing	\$ 25.50
CENTRO 1 West Exchange Providence, RI 02903	09/28/2010	Meals	\$ 48.88
RAPIDES CHAPTER OF DEMOCRATIC WOMEN P.O. 4535 Pineville, LA 71361	04/21/2010	Dues	\$ 20.00
LEGISLATORS CHARITY FUND Baton Rouge, LA 70806	07/12/2010	Donation	\$ 100.00
CHEVRON Hwy 165 Glenmora, LA 71433	03/29/2010	gas	\$ 49.00
CHEVRON Lecompte, LA 71346	03/30/2010	Gas	\$ 37.00
3. SUBTOTAL (optional)			\$305.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON Port Barre, LA 70577	04/01/2010	Gas	\$ 40.00
CHEVRON Port Barre, LA 70577	05/12/2010	Gas	\$ 35.00
CHEVRON Lecompte, LA 71346	06/03/2010	Gas	\$ 31.00
CHEVRON Bastrop, LA 71220	11/12/2010	Gas	\$ 34.00
CHEVRON Port Barre, LA 70577	12/17/2010	Gas	\$ 40.01
CHICKEN PALACE Mansura, LA 71350	07/26/2010	Constituent Services	\$ 162.00
CHRISTINA'S RESTAURANT 320 St. Charles Street Baton Rouge, LA 70802	05/24/2010	Meal	\$ 13.57
CHRISTINA'S RESTAURANT 320 St. Charles Street Baton Rouge, LA 70802	06/01/2010	MEal	\$ 16.57
3. SUBTOTAL (optional)			\$372.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	03/11/2010	Office Supplies	\$ 104.00
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	04/23/2010	Office Supplies	\$ 12.51
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	05/10/2010	Office Supplies	\$ 47.06
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	06/09/2010	Supplies	\$ 39.03
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	07/21/2010	Office Supplies	\$ 72.39
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	07/26/2010	Supplies	\$ 204.00
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	09/16/2010	Office Supplies	\$ 54.37
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	12/10/2010	Parade Expenses	\$ 68.14
3. SUBTOTAL (optional)			\$601.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNITY COFFEE 3203 Empire Drive Alexandria, LA 71301	03/09/2010	Office Supplies	\$ 38.00
CHILDREN'S DEFENSE FUND Baton Rouge, LA 70806	05/17/2010	Donation	\$ 25.00
DELTA AIRLINES Providence Airport Providence, RI 02903	09/29/2010	Luggage Fee	\$ 25.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 94062 Baton Rouge, LA 70804	04/06/2010	Donation	\$ 250.00
DEMPSEY BUSINESS SYSTEMS 2034-B Jackson St. Alexandria, LA 71301	03/15/2010	Computer Repair	\$ 213.64
DEMPSEY BUSINESS SYSTEMS 2034-B Jackson St. Alexandria, LA 71301	05/11/2010	Campaign Computer	\$ 600.00
HOME DEPOT 8181 Airline Baton Rouge, LA 70815	05/28/2010	Rental Expenses	\$ 162.50
DIAMOND GRILL RESTAURENT 924 Third Street Alexandria, LA 71301	04/19/2010	Meals	\$ 163.00
3. SUBTOTAL (optional)			\$1,477.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EIGHTH DISTRICT BAPTIST ASSOCIATION 1404 Park Avenue Alexandria, LA 71301	06/08/2010	Donation	\$ 250.00
JANET DIXON 2701 Third Street Alexandria, LA 71302	12/27/2010	Fundraising Expenses	\$ 64.00
CELESTIAL DOLLS PRAISE DANCERS 711 Slocum Drive Alexandria, LA 71302	07/15/2010	Donation	\$ 50.00
STACEY DOUGLAS 389A Windermere Blvd Alexandria, LA 71303	05/03/2010	Gas	\$ 50.00
ENGLAND ECONOMIC Alexandria, LA 71303	12/13/2010	Airline Baggage	\$ 26.50
VERNON ELI Alexandria, LA 71302	07/23/2010	Donation to WLM Aquatic School	\$ 25.00
EBONY ELITE CIVIC & SOCIAL CLUB 5784 Goodland Trace Alexandria, LA 71301	01/20/2010	Donation	\$ 25.00
EBONY ELITE CIVIC & SOCIAL CLUB 5784 Goodland Trace Alexandria, LA 71301	01/21/2010	Donation	\$ 45.00
3. SUBTOTAL (optional)			\$535.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMANCIPATION ARTS & CULTURAL SOCIETY 476 Edgewood Drive Pineville, LA 71360	03/15/2010	Donation	\$ 50.00
JUBILEE EXPRESS Baton Rouge, LA 70802	05/10/2010	Constituent Services	\$ 40.00
EXXON MOBIL 6101 W. Calhoun Drive Alexandria, LA 71303	11/01/2010	Gas	\$ 8.70
ARTHUR F. SMITH 3100 Jones Street Alexandria, LA 71302	12/10/2010	Donation Beta Club Trip	\$ 25.00
CHEESECAKE FACTORY 94 Providence Place Providence, RI 02908	09/27/2010	Meal	\$ 17.58
SOUL FOOD ACADEMY 1740 Monroe Street Alexandria, LA 71301	09/24/2010	Constituent Services	\$ 30.00
THE FOOD BANK OF CENTRAL LOUISIANA 3223 Baldwin Ave Alexandria, LA 71301	05/03/2010	Donation	\$ 25.00
THE FOOD BANK OF CENTRAL LOUISIANA 3223 Baldwin Ave Alexandria, LA 71301	09/22/2010	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$221.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
R&K FOODS Alexadnria, LA 71301	07/19/2010	Meal	\$ 30.00
LLBC FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/06/2010	Haiti Relief Drive	\$ 100.00
LLBC FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/12/2010	Membership Dues	\$ 100.00
MDA FOUNDATION 1302 Weems Ave LeCompte, LA 71346	05/17/2010	Donation	\$ 25.00
PAMELA FRANKLIN Alexandria, LA 71302	12/13/2010	Donation-Jesus is the reason Ministry	\$ 25.00
MITZI GIBSON CAMPAIGN FUND Alexandria, LA 71302	08/27/2010	Campaign Donation	\$ 100.00
GREATER ST. LAWRENCE BAPTIST CHURCH 2911 Cypress St. Alexandria, LA 71301	05/14/2010	Summer Youth Program	\$ 50.00
EURA GREEN 4504 Salom Drive Baton Rouge, LA 70804	03/15/2010	Rent	\$ 900.00
3. SUBTOTAL (optional)			\$1,330.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOBY Baton Rouge, LA 70806	06/12/2010	Donation	\$ 100.00
HILTON HOTELS 1521 W. Pinhook Rd. Lafayette, LA 70503	04/23/2010	Meals	\$ 122.50
GOOD HOPE BAPTIST CHURCH 114 CL Bradford Street Pineville, LA 71360	08/06/2010	Donation	\$ 50.00
HORNETS 1501 Girod Street New Orleans, LA 70113	04/12/2010	Constituent Services	\$ 292.00
SHERATON HOTEL 102 France Street Baton Rouge, LA 70802	03/22/2010	Meals	\$ 346.00
CAPITAL HOUSE HOTEL Baton Rouge, LA 70802	05/10/2010	Constituent Services	\$ 18.21
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804	03/08/2010	Christmas Cards	\$ 175.00
WAFFLE HOUSE 3 163 Hwy 1 Port Allen, LA 70767	09/24/2010	Meal	\$ 11.05
3. SUBTOTAL (optional)			\$1,114.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAFFLE HOUSE 3 163 Hwy 1 Port Allen, LA 70767	12/20/2010	Meal	\$ 11.42
D.F. HUDDLE ELEMENTARY 505 Texas Ave Alexandria, LA 71301	03/24/2010	Donation	\$ 100.00
IHOP 2715 MacArthur Drive Alexandria, LA 71301	03/26/2010	Meal	\$ 24.87
VON JENNINGS CAMPAIGN FUND 1012 Third Street Alexandria, LA 71301	05/18/2010	Campaign Contribution	\$ 250.00
JUBAN'S RESTAURANT 3739 Perkins Rd Baton Rouge, LA 70802	04/30/2010	Meals	\$ 58.32
KOKOPELI Restaurant Phoenix, AZ 85016	12/15/2010	Meal	\$ 7.63
CAJUN LANDING 2728 MacArthur Drive Alexandria, LA 71301	03/17/2010	Town Hall Dinner	\$ 68.47
CAJUN LANDING 2728 MacArthur Drive Alexandria, LA 71301	06/07/2010	Meals	\$ 82.50
3. SUBTOTAL (optional)			\$603.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUN LANDING 2728 MacArthur Drive Alexandria, LA 71301	10/28/2010	Meals	\$ 102.00
LEEBO'S 2996 Highway 112 Lecompte, LA 71346	03/08/2010	Gas	\$ 40.00
LEGEND'S STEAKHOUSE 711 Paragon Place Marksville, LA 71351	06/14/2010	Meals	\$ 102.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL P.O. Box 94062 Baton Rouge, LA 70804	04/16/2010	Membership Dues	\$ 100.00
JIM LEMING DINING HALL STATE CAPITOL P.O. Box 94062 Baton Rouge, LA 70804	01/12/2010	Meal	\$ 17.40
JIM LEMING DINING HALL STATE CAPITOL P.O. Box 94062 Baton Rouge, LA 70804	01/13/2010	Meal	\$ 12.55
JIM LEMING DINING HALL STATE CAPITOL P.O. Box 94062 baton Rouge, LA 70804	05/10/2010	Meals	\$ 63.50
JIM LEMING DINING HALL STATE CAPITOL P.O. Box 94062 Baton Rouge, LA 70804	05/13/2010	Box Lunches for 30 Students	\$ 150.00
3. SUBTOTAL (optional)			\$587.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIM LEMING DINING HALL STATE CAPITOL P.O. Box 94062 Baton Rouge, LA 70804	05/24/2010	Meals	\$ 39.80
JIM LEMING DINING HALL STATE CAPITOL P.O. Box 94062 Baton Rouge, LA 70804	08/06/2010	Meals During Session	\$ 88.60
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	01/05/2010	Gas	\$ 36.01
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	01/27/2010	Gas	\$ 36.01
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	03/15/2010	Gas	\$ 30.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	03/29/2010	Gas	\$ 36.99
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	04/06/2010	Gas	\$ 38.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	04/19/2010	Gas	\$ 38.00
3. SUBTOTAL (optional)			\$343.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	04/26/2010	Gas	\$ 34.01
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	05/17/2010	Gas	\$ 37.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	05/26/2010	Gas	\$ 31.01
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	06/15/2010	Gas	\$ 32.01
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	07/12/2010	Gas	\$ 31.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	07/19/2010	Gas	\$ 36.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	07/28/2010	Gas	\$ 38.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	09/07/2010	Gas	\$ 15.00
3. SUBTOTAL (optional)			\$254.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	09/07/2010	Gas	\$ 36.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	09/13/2010	Gas	\$ 30.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	09/24/2010	Gas	\$ 30.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	10/12/2010	GAs	\$ 30.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	10/12/2010	Constituent Services	\$ 30.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	10/25/2010	Gas	\$ 30.01
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	11/01/2010	Gas	\$ 35.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	11/03/2010	Gas	\$ 25.00
3. SUBTOTAL (optional)			\$246.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	11/12/2010	Gas	\$ 50.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	11/15/2010	Gas	\$ 30.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	11/18/2010	Gas	\$ 47.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	11/19/2010	Gas	\$ 40.01
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	11/22/2010	Gas	\$ 25.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	12/22/2010	Gas	\$ 25.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	12/27/2010	Gas	\$ 30.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	12/31/2010	Gas	\$ 30.01
3. SUBTOTAL (optional)			\$277.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOBBY LOBBY 3703 North Blvd Alexandria, LA 71301	05/05/2010	Office Expenditures	\$ 64.84
LOUISIANA SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA 70804	08/04/2010	Registered Voter List	\$ 424.00
MABEL'S FLORIST AND GIFT SHOP 802 Broadway Ave. Alexandria, LA 71302	04/30/2010	Constituent Services	\$ 103.00
PEABODY MAGNET HIGH SCHOOL 2727 Jones Avenue Alexandria, LA 71302	04/06/2010	Donation	\$ 50.00
PARAGON MARKETPLACE BUFFET Marksville, LA 71351	03/26/2010	Lunch	\$ 22.98
NAZARENE MISSIONARY BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71301	01/15/2010	Dance Troop Sponsor	\$ 100.00
NAZARENE MISSIONARY BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71301	10/08/2010	Donation	\$ 100.00
EXXON MOBIL Strong Hwy El Dorado, AR 71731	11/12/2010	Gas	\$ 42.01
3. SUBTOTAL (optional)			\$906.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEABODY MONTESSORI PTO 2416 Third Street Alexandria, LA 71302	02/03/2010	Donation Parent/Teacher Org.	\$ 15.00
PEABODY MONTESSORI PTO 2416 Third Street Alexandria, LA 71302	09/24/2010	Cheerleader Sponsorship	\$ 100.00
MURPHY'S 7176 Hwy 1 Mansura, LA 71350	01/15/2010	Gas	\$ 30.00
MURPHY'S 7176 Hwy 1 Mansura, LA 71350	06/01/2010	Gas	\$ 35.01
KWIK N EASY Alexandria, LA 71301	09/13/2010	GAs	\$ 30.00
NAACP 11 16th Street Alexandria, LA 71301	04/19/2010	Membership Dues	\$ 30.00
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	07/21/2010	Office Supplies	\$ 81.73
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	11/01/2010	Office Supplies	\$ 69.74
3. SUBTOTAL (optional)			\$391.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORNER OFFICE 908 Third Street Alexandria, LA 71301	06/07/2010	Constituent Services	\$ 142.50
POST OFFICE Port Allen, LA 70767	06/07/2010	Postage	\$ 143.00
POST OFFICE Port Allen, LA 70767	06/09/2010	Postage	\$ 123.00
SHELL OIL Alexandria, LA 71301	03/22/2010	Gas	\$ 28.00
EYES OPEN WITH TONY BROWN P.O. Box 13667 Alexandria, LA 71315	03/02/2010	Peabody High School Playoff Radio Broadcast Sponsor	\$ 150.00
EYES OPEN WITH TONY BROWN P.O. Box 13667 Alexandria, LA 71315	02/24/2010	Peabody High School Playoff Broadcast Sponsorship	\$ 150.00
EYES OPEN WITH TONY BROWN P.O. Box 13667 Alexandria, LA 71315	03/04/2010	Radio Ad	\$ 150.00
EYES OPEN WITH TONY BROWN P.O. Box 13667 Alexandria, LA 71315	03/09/2010	Radio ad	\$ 150.00
3. SUBTOTAL (optional)			\$1,036.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EYES OPEN WITH TONY BROWN P.O. Box 13667 Alexandria, LA 71315	03/12/2010	Radio Ad	\$ 150.00
EYES OPEN WITH TONY BROWN P.O. Box 13667 Alexandria, LA 71315	03/15/2010	Radio Ad	\$ 200.00
OUTBACK STEAKHOUSE 2415 S. Acadian Thruway Baton Rouge, LA	06/09/2010	Meals	\$ 151.50
OUTBACK STEAKHOUSE 3217 MacArthur Drive Alexandria, LA 71301	07/19/2010	Meals	\$ 102.00
OUTBACK STEAKHOUSE 3217 MacArthur Drive Alexandria, LA 71301	10/25/2010	Meals	\$ 82.00
PICCADILLY CAFETERIA 6406 Florida Blvd. Baton Rouge, LA	03/18/2010	Meals	\$ 142.00
PINEVILLE CONCERNED CITIZENS INC. P. O. Box 4041 Pineville, LA 71360	03/24/2010	Donation	\$ 25.00
PINEVILLE CONCERNED CITIZENS INC. P. O. Box 4041 Pineville, LA 71360	08/06/2010	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$902.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOBACCO PLUS 13980 Hwy 165 Kinder, LA 70648	11/15/2010	Gas	\$ 45.00
POPEYE'S 3701 Macarthur Drive Alexandria, LA 71302	04/26/2010	Meal	\$ 9.31
LOS PORTALES 2071 North Mall Drive Alexandria, LA 71301	07/15/2010	Constituent Services	\$ 89.00
CLINTON PRESIDENTIAL LIBRARY 521 President Clinton Blvd Little Rock, AR 71731	11/10/2010	Meal	\$ 50.00
WESTIN PROVIDENCE HOTEL Providence, RI 02903	09/30/2010	Lodging	\$ 471.21
PROVIDENCE Providence, RI 02908	09/27/2010	Travel Expenses	\$ 103.00
PROVIDENCE Providence, RI 02908	09/27/2010	Travel Expenses	\$ 102.50
LEE RAY'S GENERAL STORE 902 Bayou marie Road Pineville, LA 71360	09/16/2010	Gas	\$ 6.00
3. SUBTOTAL (optional)			\$876.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHOP RITE #10 17634 Hwy 190 Port Barre, LA 70577	03/08/2010	Gas	\$ 31.01
ROBBIE G'S RESTAURANT 5859 Jackson Street Alexandria, LA 71301	04/12/2010	Meals	\$ 102.00
ROBBIE G'S RESTAURANT 5859 Jackson Street Alexandria, LA 71301	04/26/2010	Meal	\$ 14.16
ROBBIE G'S RESTAURANT 5859 Jackson Street Alexandria, LA 71301	09/20/2010	Meals	\$ 95.61
ROSE OF SHARON BAPTIST CHURCH 1401 10th Street Alexandria, LA 71301	07/21/2010	Donation	\$ 50.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	03/31/2010	Dues	\$ 50.00
RUTH'S CHRIS STEAK HOUSE 4836 Constitution St. Baton Rouge, LA 70802	04/30/2010	Meals	\$ 202.50
CANDY SALE Alexandria, LA 71301	07/19/2010	Fundraiser	\$ 12.00
3. SUBTOTAL (optional)			\$557.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL Mansura, LA 71350	03/25/2010	GAs	\$ 35.01
SHELL OIL Mansura, LA 71350	05/04/2010	Gas	\$ 36.00
SHELL SERVICE Baton Rouge, LA 70802	04/07/2010	Gas	\$ 35.00
SHELL SERVICE Baton Rouge, LA 70802	04/09/2010	Meals	\$ 58.00
SHELL SERVICE Baton Rouge, LA 70802	04/12/2010	Gas	\$ 40.00
SHELL SERVICE Baton Rouge, LA 70802	04/12/2010	Gas	\$ 30.01
SHELL SERVICE Alexandria, LA 71301	09/03/2010	Gas	\$ 20.00
SHELL SERVICE Port Barre, LA 70577	09/27/2010	Gas	\$ 35.00
3. SUBTOTAL (optional)			\$289.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPER SHUTTLE Phoenix, AZ 85027	12/13/2010	Shuttle Ride to hotel	\$ 15.80
RONALD SMITH 213 Chester St. Alexandria, LA 71301	06/10/2010	Moving Expenses	\$ 141.75
CHRISTMAS SOCIAL 804 Broadway Ave Alexandria, LA 71302	12/21/2010	Refreshments	\$ 424.00
SOILEAU'S N. Main Street Opelousas, LA 70570	09/13/2010	Meals	\$ 133.00
SPECIAL OLYMPICS OF LA 1000 E. Morris Ave. Hammond, LA 70403	09/22/2010	Donation	\$ 25.00
STAPLES 1456 MacArthur Drive Alexandria, LA 71301	05/14/2010	Office Supplies	\$ 23.42
STAPLES 1456 MacArthur Drive Alexandria, LA 71301	07/19/2010	Office Supplies	\$ 46.01
GAS STATION 4370 Sterlington Road Monroe, LA 71201	11/10/2010	Gas	\$ 23.00
3. SUBTOTAL (optional)			\$831.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUBWAY DFW Airport Dallas, TX 75261	12/13/2010	Meal	\$ 10.19
SULLIVAN'S Baton Rouge, LA 70802	06/03/2010	Meals	\$ 120.00
SUPERIOR GRILL 5435 Government St. Baton Rouge, LA	04/13/2010	Meals	\$ 100.00
SUPERIOR GRILL 5435 Government St. Baton Rouge, LA	09/01/2010	Meals	\$ 103.00
SUPERIOR GRILL 5435 Government St. Baton Rouge, LA	09/24/2010	Meals	\$ 102.50
PAPA T&S 1112 Carter Street Vidalia, LA 71373	07/26/2010	Gas	\$ 30.00
THE TABLE OF BREAD Baton Rouge, LA 70802	04/08/2010	Meals	\$ 45.11
TEXACO 745 Tunica Drive Marksville, LA 71351	03/22/2010	Gas	\$ 25.00
3. SUBTOTAL (optional)			\$535.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO Opelousas, LA 70571	03/22/2010	Meal	\$ 12.73
TEXACO 745 Tunica Drive Marksville, LA 71351	03/26/2010	Gas	\$ 31.01
DONTA THOMAS Alexandria, LA 71302	07/20/2010	Donation	\$ 85.00
RACE TRAC 8940 Greenwell Springs Baton Rouge, LA 70802	04/20/2010	Gas	\$ 35.01
RACE TRAC 8940 Greenwell Springs Baton Rouge, LA 70802	04/29/2010	Gas	\$ 35.00
RACE TRAC 8940 Greenwell Springs Baton Rouge, LA 70802	06/17/2010	Gas	\$ 37.00
USPS 800 Murray Street Alexandria, LA 71301	05/11/2010	Certified Mail	\$ 5.54
USPS 800 Murray Street Alexandria, LA 71301	05/20/2010	postage	\$ 103.00
3. SUBTOTAL (optional)			\$344.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 800 Murray Street Alexandria, LA 71301	10/25/2010	Postage	\$ 102.00
JAMES W. TERRY P.O. Box 94062 State Capitol Baton Rouge, LA 70802	03/16/2010	Capitol Photos	\$ 100.00
J. WALKER & COMPANY 1403 W. Prien Lake Lake Charles, LA 70601	05/21/2010	Accounting Services	\$ 675.00
J. WALKER & COMPANY 1403 W. Prien Lake Lake Charles, LA 70601	06/12/2010	Accounting Services	\$ 500.00
J. WALKER & COMPANY 1403 W. Prien Lake Lake Charles, LA 70601	07/26/2010	Accounting Services	\$ 500.00
WALMART 7162 Hwy 1 Mansura, LA 71350	03/22/2010	Supplies	\$ 102.00
WALMART 9350 Cortana Place Baton Rouge, LA 70815	05/27/2010	Rental Expenses	\$ 240.00
WALMART 7162 Hwy 1 Mansura, LA 71350	06/02/2010	Office Supplies	\$ 264.00
3. SUBTOTAL (optional)			\$2,483.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 7162 Hwy 1 Mansura, LA 71350	06/11/2010	Supplies	\$ 122.50
WALMART 7162 Hwy 1 Mansura, LA 71350	10/25/2010	Supplies	\$ 102.00
WALMART 7162 Hwy 1 Mansura, LA 71350	10/25/2010	Office Supplies	\$ 82.00
CHRISHONDA WHITLOCK 1731 Shirley Lock Place Alexandria, LA 71301	05/13/2010	Donation	\$ 25.00
BEVERLY WILLIAMS 1885 Hwy 457 LeComopte, LA 71346	07/15/2010	Caterer	\$ 500.00
COPELAND'S IN ALEXANDRIA 2421 S. MacArthur Drive Alexandria, LA 71301	04/01/2010	Melancon Host Committee	\$ 100.00
COPELAND'S IN ALEXANDRIA 2421 S. MacArthur Drive Alexandria, LA 71301	04/05/2010	Meals	\$ 158.71
SHANTEL MASSEY P.O. Box 265 Simmesport, LA 71369	04/10/2010	Ad	\$ 71.57
3. SUBTOTAL (optional)			\$1,161.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,810.56

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